

Receiving Report

Date:	<u>13-4-11</u>		Batch No.:	<u>125251</u>		
Supplier:	<u>Sabic</u>		Dart P/O:	<u>19457</u>		
Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>	
Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>	
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>	
			QC6 Inspection	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>	
			Work Order	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/> N/A <input type="checkbox"/>	
<i>PJL/11</i> <i>D.A.</i> <i>13-04-11</i>						
Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SJ

Production/Admin:

Date

Received/Costing

Initial

13-4-10

Location

Purchase Order Receipt Listing

Thursday, April 11, 2013 7:55:28 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO19457 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID Vendor Name VC-GEP001 SABIC Polymersshapes										
PO19457	1	MDELRINR1.000 Delrin Round Bar 1"	f	4/5/2013 4/11/2013	48.0000 DESJ02	48.0000	\$3.23	0.0000	0	\$154.97
CAD	No									
	2	MDELRINR1.2500 DELRIN ROUND BAR 1.25"	f	4/5/2013 4/11/2013	16.0000 DESJ02	16.0000	\$5.69	0.0000	0	\$91.03
	No									
	125251									

Total Received Quantity: 64.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$246.00

Total Balance Due Quantity: 0.0000

ALL RETURNS MUST HAVE VALID RETURNEE NUMBER OR NUMBER CLEARLY MARKED ON ALL PACKAGES.

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABRIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
003	1	0	1 EA	0000005	THANK YOU FOR SELECTING SABRIC POLYMERSHAPES	16	
002 AT	16	26	0 FT	91106655	ACETRON GP ROD - BLACK 1.250 DIA.		
001 DI	48	44	8 FT	91106555	ACETRON GP ROD - BLACK 1.000 DIA.	48	

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A/C 13.71

*** SHIPPER ***

OTTAWA, ONTARIO K1B 5M6

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7

Canada

SOLD TO: DART AEROSPACE LTD

1290 OLD TIMES RD., UNIT 713

OTTAWA, ONTARIO K1B 5M6

A/C 13.71

SABRIC POLYMERSHAPES

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetion GP Rod is manufactured in accordance with ASTM D 6100.

PART NUMBER: 91106655

DESCRIPTION: Acetion GP Rod Block 1.250" Diameler

QUANTITY: Sixteen (16) Feet

SABIC POLYMERSHAPES LINE ITEM # 002

SABIC SALES ORDER NO: 006276

SABIC INVOICE NO: 0105729

YOUR PURCHASE ORDER: 19457

DATE: April 9, 2013

SOLD TO: DART Aerospace

CERTIFICATE OF COMPLIANCE

SABIC
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Innovative

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Innovative
PLASTICS™

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K1B 5L3
Ottawa, Ontario
Canada

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

D.A. 13/04/11

PART NUMBER: 9110655

DESCRIPTION: Acetron GP "Black" 1" Diameter Rod

QUANTITY: Forty-Eight (48) Feet

SABIC POLYMERSHAPES LINE ITEM # 01

SABIC SALES ORDER NO: 006276

SABIC INVOICE NO: 0105792

YOUR PURCHASE ORDER 19457

DATE: April 9, 2013

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

SABIC
innovative
plastics™

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DART Dart Aerospace Ltd.
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Fax: 613 632 1053
AEROSPACE

DATE, TIME : 03/19/2008 02:45
DURATION : 16137454291
PAGE(S) : 00:00:19
MODE : ECM
STANDARD : OK
RESULT : 01

TIME : 03/19/2008 02:45
NAME : SER. #: FN212739
FAX : TEL :
NAME :
TIME :
SER. #:

TRANSMISSION VERIFICATION REPORT